

CUSTOMER NO. 1

CUSTOMER NO 1
Contractor Name

STATINTL

File No.

Contract Number

Purchase Request No. SP-61-7-21-2

P.R. Amendment Number

Contractor's Exhibit No. # 5219

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	SP-Q198-13	HOSE	EA	E-72	4	\$ 45.23	\$ 180.92
2.	SP-Q198-14	HOSE	EA	E-72	4	27.49	109.96
3.						TOTAL	\$ 290.88
4.	PRIORITY	PRIORITY		PRIORITY		PRIORITY	
5.							
6.							
7.	PRIORITY					PRIORITY	
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							

ESTIMATED DELIVERY: 60 DAYS OR SOONER

FOIAb3a

AUTHORIZED BY:

Prices are fair and reasonable and
this Exhibit is hereby approved.

Contractor warrants prices conform
to the price formula in effect on
1 July 1960

\$290.88

FOIAb3b

Signed:

Signed:

12-60

(DATE)

App. CONTRACTING OFFICER

09/08 : CIA-RDP81B00878R000600070052-7

FOIAb3a